

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. P. Pandu Ranga Prasad, Retd. Section Officer, Irrigation & CAD(PW) Department for his treatment for “Elective Fess Suregery for Nasal Obstruction- Enlarged right middle turbinate-Nasal polypat at Kamala Hospdsital, Dilsukhnagar, Hyderabad – Sanction to an amount of Rs.12,750/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 682

Dated:-18 -11-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri P. Pandu Ranga Prasad, Retd. Section Officer,
Application, Dt18.07.2011
- 4) Govt. Memo. No.17156/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept.,
dt.17.8.2011.
- 5) From the Director of Medical Education, Sultan Bazar, Koti,
Hyderabad L.Dis.No. 42787(1)/MA-A/2011, dated: 27.09.2011

ORDER:

In the reference third read above, Sri. P. Pandu Ranga Prasad, Retd., Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.25,500/- towards Medical Expenditure incurred by him for his treatment for “Elective Fess Suregery for Nasal Obstruction- Enlarged right middle turbinate-Nasal polyp” incurred by him during the period from 11.06.2011 to 12.06.2011 at Kamala Hospital, Dilsukhnagar,

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 12,750/- (Rupees Twelve thousand seven hundred fifty only) to Sri P. Pandu Ranga Prasad, Retd Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his treatment for “Elective Fess Suregery for Nasal Obstruction- Enlarged right middle turbinate-Nasal polyp” incurred by him during the period from 11.06.2011 to 12.06.2011 at Kamala Hospital, Dilsukhnagar, Hyderabad

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs	25,500.00
Inadmissible amount	Rs	100.00

Gross admissible amount	Rs.	25,400.00
But limited to Ceiling in terms of above GOs & CGHS/NIMS/SVIMS Packages	Rs.	12,750.00

Net admissible amount	Rs.	12,750.00

(Rupees Twelve thousand seven hundred and fifty only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri. P. Pandu Ranga Prasad, Retd., Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER